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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-11036-PMM

LOUIS E WAITE
DEBORAH A WAITE
3326 LEHIGH STREET
BETHLEHEM PA 18020

Petition Filed Date: 02/15/2018
341 Hearing Date: 04/24/2018
Confirmation Date: 11/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$412.61	6812801037	02/05/2019	\$412.61	6812801048	03/06/2019	\$412.61	6812801066
04/09/2019	\$412.61	6812801089	05/07/2019	\$412.61	6812801104	06/04/2019	\$412.61	6812801118
07/09/2019	\$412.61	6812801137	08/07/2019	\$412.61	6812801148	09/04/2019	\$412.61	6812801168
10/03/2019	\$412.61	6812801185	11/06/2019	\$412.61	6812801196	12/05/2019	\$412.61	6812801209
01/06/2020	\$412.61	6812801242	02/04/2020	\$412.61	6812801252	03/03/2020	\$412.61	6812801262
04/07/2020	\$412.61	6812801275	05/04/2020	\$412.61	6812801281	05/27/2020	\$412.61	6812801291
07/08/2020	\$412.61	6812801303	08/05/2020	\$412.61	6812801320			
Total Receipts for the Period: \$8,252.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,290.03								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
20	ACAR LEASING LTE DBA »» 020	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$135.62	\$0.00	\$135.62
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,065.07	\$0.00	\$5,065.07
2	DISCOVER BANK »» 002	Unsecured Creditors	\$3,275.78	\$0.00	\$3,275.78
5	FIRST COMMONWEALTH FCU »» 05S	Secured Creditors	\$19,701.41	\$8,383.32	\$11,318.09
5	FIRST COMMONWEALTH FCU »» 05U	Unsecured Creditors	\$9,482.91	\$0.00	\$9,482.91
7	IRCO COMMUNITY FEDERAL CU »» 007	Unsecured Creditors	\$1,428.94	\$0.00	\$1,428.94
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$688.22	\$0.00	\$688.22
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$2,561.44	\$0.00	\$2,561.44
12	MARINER FINANCE LLC »» 012	Unsecured Creditors	\$1,052.24	\$0.00	\$1,052.24
16	MERRICK BANK »» 016	Unsecured Creditors	\$4,310.61	\$0.00	\$4,310.61
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$747.86	\$0.00	\$747.86
9	MOMA FUNDING LLC »» 009	Unsecured Creditors	\$2,701.06	\$0.00	\$2,701.06

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10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$357.72	\$0.00	\$357.72
6	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$12,297.13	\$0.00	\$12,297.13
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$2,206.85	\$0.00	\$2,206.85
15	SYNCHRONY BANK »» 015	Unsecured Creditors	\$82.72	\$0.00	\$82.72
19	TD BANK USA NA »» 019	Unsecured Creditors	\$3,084.29	\$0.00	\$3,084.29
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$3,248.20	\$0.00	\$3,248.20
3	WELLS FARGO BANK NA »» 003	Unsecured Creditors	\$15,557.12	\$0.00	\$15,557.12
21	YOUNG MARR & ASSOCIATES »» 021	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
21	ACAR LEASING LTE DBA »» 021	Unsecured Creditors	\$3,359.32	\$0.00	\$3,359.32

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$12,290.03	Current Monthly Payment:	\$412.61
Paid to Claims:	\$10,883.32	Arrearages:	(\$412.61)
Paid to Trustee:	\$1,035.36	Total Plan Base:	\$24,668.33
Funds on Hand:	\$371.35		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.